

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Labour Employment Training & Factories Dept– Insurance Medical Services – Budget Estimates 2009-10 – BRO Administrative sanction for an amount of Rs.6,98,09,000/- (Rupees Six crores ninety eight lakhs and nine thousand only) under Non- Plan towards Reimbursable from ESIC from Budget Estimates 2009 -10 to Director of IMS– Modified Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No. 1489.

Dated:16th October, 2009.

Read the following:

1. From the DIMS, Lr.Rc.No.16915/A3A/08-09, dated:06.02.2009
2. G.O.Rt.No.2434, Finance (Expr.LET&(IMS)) Dept., dt:14.05.2009.
3. G.O.Rt.No.1089, LETF(IMS) Dept. dated 10.07.2009.
4. From the DIMS, Lr.Rc.No.16915/A3A/08-09, dated:27.07.2009
5. G.O.Rt.No.3558, Finance (Expr.LET&(IMS)) Dept., dt:06.10.2009

ORDER:

In partial modification of the orders issued in the reference 2nd read above, vide G.O. 5th read above the Finance Department have released an amount of Rs.6,98,09,000/- (Rupees Six Crores Ninety Eight Lakhs and Nine Thousand only) to the Director of Insurance Medical Services, A.P., Hyderabad, under Non-Plan towards reimbursable from ESIC from Budget Estimates for 2009-10.

2. The Government, after careful examination of the matter, and in partial modification of orders issued in G.O. 3rd read above hereby accord administrative sanction to the Director of Insurance Medical Services, A.P., Hyderabad, for an amount of Rs.6,98,09,000/- (Rupees Six Crores Ninety Eight Lakhs and Nine Thousand only) to the Director of Insurance Medical Services, A.P., Hyderabad, under Non-Plan towards reimbursable from ESIC from Budget Estimates 2009-10, as indicated below:

(Rupees in thousands)

| Sl. No | Name of the Scheme Plan | Head of Account (Voted) | Provision in BE 2009-10 (Vote on Account) | Additional amount Sanctioned / Amounts re-appropriated | Total Provision 2009-10(4+5) | Amounts already authorised | Amount authorized now | Balance Amount available | Procedure of drawl of funds | Drawing Officer | Remarks |
|--------|-------------------------|---|---|--|------------------------------|----------------------------|-----------------------|--------------------------|-----------------------------|-----------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 1 | Dispensaries | 2210-Medical and Public Health 01-Urban Health Service Allopathy MH.102 Employees State Insurance Scheme SH(05) Dispensaries (Reimbursable from ESIC) 210-Supplies and Materials 212-Drugs & Medicines | 8,22,88 | 9,57,42 | 17,80,30 | 13,93,21 | 3,87,09* | 0 | Detail of Voucher Bill | Concerned DDO | *The amount released in Relaxation of Treasury Control orders and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary grant during 2009-10. |

| | | | | | | | | | | | |
|----|--------------|---|---------|---------|---------|------|----------------|---------|--|----------------------|---|
| 2. | Dispensaries | 2210-Medical and Public Health 01-Urban Health Service Allopathy MH.102 Employees State Insurance Scheme SH(05) Dispensaries (Reimbursable from ESIC) 520-Machinery & Equipment. 521-Purchases | 4,20,00 | 3,11,00 | 7,31,00 | 3.00 | 3,11,00* | 4,17,00 | Detail d Vou che r Bill | Conce rned DDO | *The amount released in Relaxation of Treasury Control orders and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary grant during 2009-10. |
| | | Total | | | | | 6,98,09 | | | | |

3. The Director of Insurance Medical Services, A.P., Hyderabad is also informed that the matter relating to irregular procurement of equipments from M/s.Medicare Associates more than Rs.6 crore without following the procedure prescribed, is under the scrutiny of A.P.Vigilance Commission and no payment shall be released to the said firm till the receipt of further orders.

4. The Director of Insurance Medical Services, A.P., Hyderabad shall take necessary action in the matter and furnish the expenditure particulars to Finance Department

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director of Insurance Medical Services, A.P. Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Pay and Accounts Officer, Hyderabad.
The Accountant General, A.P. Hyderabad.
Copy to Fin. (Exp.HM & FW.1) Department.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER